

EXHIBIT A

LandAmerica Financial Services

Accounts Receivable Aging Detail

Customer Name, ID and Contact Information

<i>Bus Unit</i>	<i>Sales Person</i>	<i>Invoice</i>	<i>As Of Date</i>	<i>Trans Type</i>	<i>Trans Reason</i>	<i>Payment Terms</i>	<i>Total Amt Due</i>	<i>0 - 30 Days</i>	<i>31 - 60 Days</i>	<i>61 - 90 Days</i>	<i>Over 90 Days</i>
AURORA LOAN SERVICES INC			MST000001			SECAUSCUS, NJ		- 22-0227			
LA488	GENERAL	MS0000022	11/30/2007	IN		NET30	29,400.00	-	-	-	29,400.00
LA488	GENERAL	MS0000032	12/31/2007	IN		NET30	25,000.00	-	-	-	25,000.00
LA488	GENERAL	MS0000036	01/31/2008	IN		NET30	48,400.00	-	-	-	48,400.00
LA488	GENERAL	MS0000045	03/20/2008	IN		NET30	112,123.30	-	-	-	112,123.30
LA488	GENERAL	MS0000050	03/31/2008	IN		NET30	30,417.89	-	-	-	30,417.89
LA488	GENERAL	MS0000058	04/30/2008	IN		NET30	31,611.59	-	-	-	31,611.59
LA488	GENERAL	MS0000066	06/01/2008	IN		NET30	32,100.00	-	-	-	32,100.00
LA488	GENERAL	MS0000071	06/30/2008	IN		NET30	26,900.00	-	-	26,900.00	-
LA488	GENERAL	MS0000077	07/31/2008	IN		IMMED	29,600.00	-	29,600.00	-	-
LA488	GENERAL	MS0000082	07/31/2008	IN		NET30	66,116.25	-	66,116.25	-	-
LA488	GENERAL	MS0000083	08/31/2008	IN		NET30	29,600.00	29,600.00	-	-	-
Customer Total							461,269.03	29,600.00	95,716.25	26,900.00	309,052.78
Report Total							461,269.03	29,600.00	95,716.25	26,900.00	309,052.78

Wednesday, September 10, 2008

Page 1 of 1